

# Receiving Report

Date: 10-7-28

Batch No: 135359

Supplier: \_\_\_\_\_

Dart P/O: 32878

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A \_\_\_\_\_  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection \_\_\_\_\_ N/A ☒  
 Work Order \_\_\_\_\_ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver SP QC12

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32878**

Purchase Order Date 6/29/2016

PO Print Date 6/29/2016

Page Number 1 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

JUN 29 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C508p	Pin, Quick Release	6/30/2016 Yes 6/30/2016	FN	8.00 Each 16/7/2/50	\$11.20	\$89.60
Line Total:							\$89.60
2	MS27039-5-08	Screw ✓	6/30/2016 Yes 6/30/2016	FN	50.00 Each 2016-7-28	\$2.49	\$124.50 ✓
Line Total:							\$124.50

Note:

6/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32878

Purchase Order Date 6/29/2016

PO Print Date 6/29/2016

Page Number 2 of 2

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/30/2016

1.00

\$0.00

\$0.00

No

6/30/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$214.10

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

6/29/2016

SOLD TO:  
 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO. PO32878		DATE 07/26/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	MS27039-5-08 SCREW ECCN :EURNL Country Origin: USA TARIFF: 73181559 MFR: SATURN FAST. CTRL# : 2014K15240 LOT# : S05721 LOT QTY: 50  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.490	EA	0	50	124.50
***CONTINUED***								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

SOLD TO:  
 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS			
PO32878		07/26/16	FEDX INTL P1 COLL	NET 30		EXW-BURGESS HILL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	# 1=CTN	1# OZ.							
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: Lg BagXX								
<div>Sold-728</div>									
KLX VAT GB 202 3356 57									
* NBP RATIO AS OF 07/25/2016: 0.7610									
* NET Amount GBP: 94.74								SUBTOTAL	124.50
* VAT Amount GBP: 0.00								HANDLING	0.00
* TOTAL AMOUNT GBP: 94.74								DISC/ALL	0.00
								INCM FRT	0.00
								FREIGHT	0.00
								TOTAL	124.50USD
								U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

SOLD TO:  
 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO32878		DATE 07/26/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	MS27039-5-08 TARIFF: 73181559 Description SCREW ECCN :EURNL MFR: SATURN FAST. CTRL#: 2014K15240 LOT#: S05721 LOT QTY: 50 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.490	EA	0	50	124.50
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7


**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 5QY, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SUBJECT TO THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL CLAIMS. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



# PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

INVOICE# J60N2A ORDER# A9SBK1 PART# MS27039-5-08

```
### # # # ##### ### ##### ##### # #
# ## # # # # # # # # # #
# # # # # # # # # # #####
# # # # # # # # # # #####
# # # # # # # # # # #####
# # ## # # # # # # # # #
### # # # ##### ### ##### ##### # #
```

```
# ##### ### # # ##### #
# # # # # # # # # # #
# # # # # # # # # # #
# ##### # # # # # ##### # #
# # # # # # # # # # #####
# # # # # # # # # # #
##### ##### ### # # ##### # #
```

```
##### ##### ##### ##### ##### # #
# # # # # # # # # # #
# # # # # # # # # # #####
# # ##### # # ##### ##### # #
# # # # # # # # # # #####
# # # # # # # # # # #
##### # # ##### ##### # # #
```

```
# ##### ##### ##### # # #
# # # # # # # # # # #
# # # # # # # # # # #
# # ##### ##### ##### ### #
##### # # # # # # #
# # # # # # # # # # #
# # ##### ##### ##### # # #####
```

```
##### # ##### ##### # #
# # # # # # # # # # #
# # # # # # # # # # #####
##### # # ##### # # #
# ##### # # # # #####
# # # # # # # # # # #
# # # # # # # # # # #
```

```
# # ##### ##### ##### ### ##### ##### #####
## ## # # # # # # # # # # # #
# # # # # # # # # # # # # #
# # # ##### ##### # # # ##### ##### #####
# # # # # # # # # # # # #
# # # # # # # # # # # # #
# # ##### ##### # #####
```



Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

**CERTIFICATE OF CONFORMANCE**

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

☒ X


NO

☐ YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk( \* ))

Customer Name: B/E Aerospace, Inc.Customer P.O. #: 0XPY33 / 1050 Pcs

Customer Address: \_\_\_\_\_

Fasteners Description:  
SCREW, MACHINE, PAN HEADHead Marking (With Insignia):  
MS 27039-5-08 

Part # / Rev.:

Lot #:

Procurement Spec / Rev.:

MS 27039-5-08 Rev. 4 (NASM)

S05721

NASM7839 Rev. 1

Heat #:

Lot Qty:

Date of Manufacture:

523390

1,252 Pcs.

AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

**PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS**

Plating Type: CAD Per AMS-QQ-P-416 C TY II CL 2

Finish Type: N/A

Plating Cert.: P.C.F., Inc.: 106075

Finish Cert.:

NDT Type: ASTM-E-1444/M Rev. 12

Heat Treat: AMS 2759 Rev. E  
& AMS 2759/1 Rev. E

NDT Cert.: NDT M.F., Inc.: 22895

Heat Treat Cert.: Burbank S.T., Inc.: 132949A

Raw Material Receiving Inspection:  
18839Visual / Dimensional Inspection:  
S05721Raw Materials Certificate:  
CAMCAR: NM100047Traveller ( MFG / Quality Control Card):  
S05721

Basic Used: N/A

Notes: PER NASM27039 REV. 2



Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

**WARNING:**

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

**CERTIFICATE OF CONFORMANCE**

2 of 2

Manufacturers Name: Saturn Fasteners, Inc.

Manufacturers Address: 425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:  
SCREW, MACHINE, PAN HEADHead Marking (With Insignia):  
MS 27039-5-08Part # / Rev.:  
MS 27039-5-08 Rev. 4 (NASM)Lot #:  
S05721Procurement Spec / Rev.:  
NASM7839 Rev. 1Heat #:  
523390Lot Qty:  
1,252 Pcs.Date of Manufacture:  
AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

**TEST REPORTS AND RELATED DOCUMENTS**Hardness Test: Acc.  
RC 26-32: X  
RC 36-40:  
Other:Microhardness:  
N/A

Certification:

Metallurgical:  
Acc.Certification:  
SF 170-1014Ult. Ten. Strength:  
7,250 Lbs.Shear Test:  
N/AStress Durability:  
N/ACertification:  
S05721

Certification:

Certification:

Fatigue Test:  
N/AStress Rupture:  
N/ABend Test:  
N/A

Certification:

Certification:

Certification:

Torque Test:  
N/AMag. Permeability:  
N/AProof Load:  
N/A

Certification:

Certification:

Certification:

Notes:



We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:

Approved Signatory



CESAR NAJAR

Name

LAB TECH

Title

**WARNING:**

1. This test report shall not be reproduced, except in full, without written consent of the laboratory.
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

0XPY33 0

1050 11/18/14 \*\*027439 N CNT#106193 \*\*

\* \* \* T H I S I S A B I N M A N A G E M E N T O R D E R \* \* \*

MS27039-5-08

TOTAL O/O: 304 WHSE ONHAND: 0

MINIMUM: 0 MAXIMUM: 0

MIAMI BACKORDERS: 304

11/11/14 027439 WESTLAND HEL WHL

4 4.3200 EA 11/14/14 9B94J1 (OEM)

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.	Description	Quantity	UOM
MS27039-5-08	SCREW	312	Pcs



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

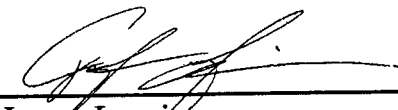
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32878**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
2	50	EA	MS27039-5-08		S05721	SATURN FAST.	0K6Z0			

  
Jason Lewis  
Senior Director, Global Quality

07/26/16

Inv #J60N2A 07/26/16

